1. ST - Transaction Set Header   (1/ST/010)

> ST01-Transaction Set Identifier Code - 143 = 850 (Purchase Order)
> ST02-Transaction Set Control Number - 329 = System generated

2. BEG - Beginning Segment For Purchase Order   (1/BEG/020)

> BEG01-Transaction Set Purpose Code - 353 = 00 (Original) or
>   07 (Duplicate) or
>   22 (Information Copy)
> ** 22 will be used when DSCR sends data to DCMC, DFAS, or to
>   any vendor-requested third party **
> BEG02-Purchase Order Type Code - 92 = RL (Release)
> BEG03-Purchase Order Number - 324 = Contract Number
> BEG04-Release Number - 328 = Call Number
> BEG05-Date - 373 = Purchase Order Date

3. AMT Loop:
** This loop (these three segments) will be sent only to POPS vendors who also are

government entities, such as Unicor (Federal Prison Industries), NIB, or NISH. **

> AMT - Monetary Amount
> AT - Financial Accounting
> REF - Reference Numbers

> A. AMT - Monetary Amount: (1/AMT/287)
> AMT01-Amount Qualifier Code - 522 = KC (Obligated)
> AMT02-Monetary Amount - 782 = The obligated amount

> B. AT - Financial Accounting: (1/AT/288)
> AT02-Treasury Symbol Number - 1282 = Accounting Data
> AT07-Accountable Station Number - 1287 = S33150
> AT09-Description - 352 = More accounting data in free form

> C. REF - Reference Numbers: (1/REF/289)

(used here for the ACRN (Accounting Classification Reference Number)):

       REF01-Reference Number Qualifier - 128 = AX (ACRN)
       REF02-Reference Number - 127 = The two-character ACRN

4. N1 - Name
   N2 - Additional Name Information
   N3 - Address Information
   N4 - Geographic Location

A. Bill-To loop: (1/N1/310 Loop)
N101-Entity ID Code - 98 = PO (Party To Receive Invoice)
N102-Name - 93 = The first line of the address
N103-ID Code Qualifier - 66 = 10 (DoDAAC)
N104-ID Code - 67 = DoDAAC of the payment office

N201-Name - 93 = The second line of the address (if more than two)

N301-Address - 166 = Third line of the address (if more than three)
N302-Address - 166 = Fourth line of the address (used only if it is an overseas

         address or if the city-state-zip is unable to be parsed)

N401-City Name - 19 = City
N402-State/Province Code - 156 = State
N403-Postal Code - 116 = ZIP Code

B. Ship-To loop (Primary Delivery Address):   (2/N1/350 Loop)
N101-Entity ID Code - 98 = ST (Ship To)
N102-Name - 93 = The first line of the address
N103-ID Code Qualifier - 66 = 10 (DoDAAC)
N104-ID Code - 67 = DoDAAC of this address

N201-Name - 93 = The second line of the address (if more than two)

N301-Address - 166 = Third line of the address (if more than three)
N302-Address - 166 = Fourth line of the address (used only if it is an overseas

         address or if the city-state-zip is unable to be parsed)

N401-City Name - 19 = City
N402-State/Province Code - 156 = State
N403-Postal Code - 116 = ZIP Code

C.   Ship-To loop (Secondary Delivery Address):   (2/N1/350 Loop)

N101-Entity ID Code - 98 = AE (Additional Delivery Address)
N102-Name - 93 = The first line of the secondary address
N103-ID Code Qualifier - 66 = 10 (DoDAAC)
N104-ID Code - 67 = DoDAAC of this address

N201-Name - 93 = The second line of the address (if more than two)

N301-Address - 166 = Third line of the address (if more than three)
N302-Address - 166 = Fourth line of the address (used only if it is an overseas
                              address or if the city-state-zip is unable to be parsed)

N401-City Name - 19 = City
N402-State/Province Code - 156 = State
N403-Postal Code - 116 = ZIP Code

D.   Mark-For DoDAAC: (2/N1/350)
N101-Entity ID Code - 98 = Z7 (Mark-For Party)
N102-Name - 93 = (Not used)
N103-ID Code Qualifier - 66 = 10 (DoDAAC)
N104-ID Code - 67 = The Mark-For DoDAAC
    ** No N2, N3, or N4 will be sent in this loop. **

E.   Vendor Name, Address, and CAGE: (1/N1/310 Loop)
N101-Entity ID Code - 98 = SE (Selling Party)
N102-Name - 93 = Name of vendor
N103-ID Code Qualifier - 66 = 33 (CAGE)
N104-ID Code - 67 = The CAGE of this vendor

N201-Name - 93 = The second line of the address (if more than two)

N301-Address - 166 = Third line of the address (if more than three)
N302-Address - 166 = Fourth line of the address (used only if it is an overseas
                              address or if the city-state-zip is unable to be parsed)

N401-City Name - 19 = City
N402-State/Province Code - 156 = State
N403-Postal Code - 116 = ZIP Code

F. Agency Name and DoDAAC where 850 originates: (1/N1/310 Loop)

    N101-Entity ID Code - 98 = BY (Buying Party (Purchaser))
    N102-Name - 93 = Name of DSCR Product Center
    N103-ID Code Qualifier - 66 = 10 (DoDAAC)
    N104-ID Code - 67 = SP04?? (first six positions of Contract #)
      ** N2, N3, N4, (as described above) will be sent in this loop. **

G. Contract Administration Office (if different from F above): (1/N1/310 Lp)

    ** This may be used for DLA Corporate Contracts, and will be used
    for contracts (such as Origin Inspection) that are administered by
    DCMC, or paid by DFAS using the MOCAS system. **
    N101-Entity ID Code - 98 = C4 (Contract Administration Office)
    N102-Name - 93 = Name of agency with contract oversight
    N103-ID Code Qualifier - 66 = 10 (DoDAAC)
    N104-ID Code - 67 = DoDAAC of agency with contract   oversight
      ** N2, N3, N4, (as described above) will be sent in this loop. **

H. Entity To Receive Copy of P.O.:   (1/N1/310 Loop)
    ** To be used to send a copy of the order to   any third party, as agreed

    upon between DSCR and the primary POPS vendor. **
    N101-Entity ID Code - 98 = PL (Entity to receive copy)
    N102-Name - 93 = Name of entity to receive the copy
    N103-ID Code Qualifier - 66 = 10 (DoDAAC) or 33 (CAGE)
    N104-ID Code - 67 = DoDAAC or CAGE of entity to receive copy
      ** N2,   N3, N4, (as described above) will be sent in this loop **

I. Foreign Military Sales (FMS) Country Code: (1/N1/310 Loop)
    **   These segments will be sent only to those POPS vendors who have
    contractually agreed to accept FMS orders and who have an alternate
    source for obtaining FMS addresses. The DoDAAC of the FMS customer
    is displayed in the N104 element of the N1 segment of the ST loop. **
    N101-Entity ID Code - 98 = CY (Country)
    N102-Name - 93 = FMS

    N404-Country Code - 26 = Country code of this FMS address
      **   No N2 or N3 segments will be sent in this loop. **

5. PO1 - Purchase Order Baseline Item Data   (2/PO1/010)

      PO101-Assigned ID - 350 = Purchase Order Line Number -
          DoD Convention specifies that this is the CLIN (4-6 chars)
      PO102-Quantity Ordered - 330 = Quantity ordered in vendor units
      PO103-Unit Of Measure Code - 355 = Vendor unit of issue
      PO104-Unit Price - 212 = Vendor unit price
      PO106-Product/Service ID Qualifier - 235 = FS (National Stock Number)
      PO107-Product/Service ID - 234 = NSN (no hyphens in this element)
      PO108-Product/Service ID Qualifier - 235 = VN (Vendor's Item Number)
      PO109-Product/Service ID - 234 = Vendor Item Number
      PO110-Prod/Service ID Qualifier - 235 = KM (Shelf Life Code) (if
applicable)
      PO111-Product/Service ID - 234 = Code from Source List 192 (if
applicable)

- 5 -

6. PO3 - Additional Item   Detail   (2/PO3/030)

      PO301-Change Reason Code - 371 = AQ (Alternate quantity and unit
              of measure)
      PO306-Quantity - 380 = Quantity in terms of Government Standard Unit of
              Issue
      PO307-Unit Of Measure Code - 355 = Govt Standard Unit of Issue

7. REF - Reference Numbers

    A.   Requisition Number: (2/REF/100)
    REF01-Reference Number Qualifier - 128 = IL (Internal Order Number)
       (DoD Convention specifies this for Requisition Number)
    REF02-Reference Number - 127 = Requisition Number

    B.   Priority (Milstrip Requisition Priority Number):   (2/REF/100)
    REF01-Reference Number Qualifier - 128 = PH (Priority Rating)
    REF02-Reference Number - 127 = DoD Priority Code (IPD number)

    C.   Project Code: (2/REF/100)
    REF01-Reference Number Qualifier - 128 = P4 (Project Code)
    REF02-Reference Number - 127 = Project Code

    D.   Foreign Military Sales (FMS) Case Code: (2/REF/100)

REF01-Reference Number Qualifier - 128 = 2E (FMS Case Number)
REF02-Reference Number - 127 = The three-character Case Code
** This segment will be sent only to those POPS vendors who have contractually agreed to accept FMS orders and who have an alternate source for obtaining FMS addresses. **

8. SAC - Service, Promotion, Allowance, or Charge Information   (2/SAC/130)

SAC01-Allowance or Charge Indicator - 248 = C (Charge)
SAC02-Service, Promotion, Allowance, or Charge Code - 1300   =
      G740 (Service Charge) or
      H110 (Special Packaging) or
      I260 (Transportation Direct Billing) or
      ZZZZ (Mutually Defined)

- 6 -

** use G740 for Global Administrative Recharge; use H110 for Export Packing; also use H110 for Bar Code Fee; and use I260 for any of the many Transportation charges. **
SAC05-Amount - 610 = Total Amount of the Charge
SAC06-Allowance/Charge Percent Qualifier - 378 =
      6 (Base Price Amount) or
      Z (Mutually Defined)
SAC07-Percent - 332 = % (the percentage from the contract)

9. FOB - F.O.B. Related Instructions   (2/FOB/180)

FOB01-Shipment Method Of Payment - 146 =
    PS (Paid By Seller) (No separate Transportation Charges -
they   are included in Unit Price)   or
    PP (Prepaid By Seller) (Transportation Charges are not
        included in Unit Price - Include them as a separate
charge   on invoice)
FOB02-Location Qualifier - 309 = DE (Destination) or
        OR (Origin)
** Used to identify the F.O.B. point. **
FOB06-Location Qualifier - 309 = DE (Destination) or
        OR (Origin)
** Used to identify the Acceptance (and Inspection) point. **

10. PKG -   Marking, Packaging, Loading   (2/PKG/300)

PKG01-Item Description Type - 349 = F (Free Form)
PKG02-Packaging Char Code - 753 = SMK (Special Marking)
PKG05-Description - 352 = Mark All Cases - Fast Pay

11. LDT Loop:

LS - Loop Header
LDT - Lead Time
LE - Loop Trailer

  A. LS - Loop Header: (2/LS/320)
  LS01-Loop Identifier Code - 447 = LDT

  B. LDT - Lead Time: (2/LDT/321)
  LDT01-Lead Time Code - 345 = AY (From Date   Of Award To Date
                              Of Delivery)
  LDT02-Quantity - 380 = Delivery days as agreed in basic contract
  LDT03-Unit Of Time Period Code - 344 = DA (Calendar Days)

  C. LE - Loop Trailer: (2/LE/327)
  LE01-Loop Identifier Code - 447 = LDT

12. MSG - Message Text   (2/MSG/340)

  MSG01-Free-Form Message Text - 933 = 'MRO'   (Materiel Release
Order)
  ** This segment will be sent only to POPS vendors who have contracted to
  emulate government depots and who are authorized to treat this delivery
  order as a Materiel Release Order. **

13. CTT - Transaction Totals   (3/CTT/010)

  CTT01-Number Of Line Items - 354 = 1
        (currently, all POPS orders are single-line purchase orders)

14. AMT - Monetary Amount   (3/AMT/020)

AMT01-Amount Qualifier Code - 522 = TT (Total Transaction Amount)
AMT02-Monetary Amount - 782 = The total transaction   amount
                                        (PO1 totals plus SAC totals)

15. SE - Transaction Set Trailer   (3/SE/030)

     SE01-Number of Included Segments - 96 = System generated
     SE02-Transaction Set Control Number - 329 = System generated

ANSI Transaction Set 997 (Functional Acknowledgment)

DSCR uses the Functional Acknowledgment as outlined in the standards.

DSCR Version 8, 1/97